



Campaign Finance Report

Matthew Jette for Arizona Governor
Committee #: 201000190

Treasurer: Jette, Matthew Todd
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Candidate Name: Jette, Matthew Todd
Office Sought: Governor

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 8, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$507.98
Total Cash Receipts this Reporting Period:	\$3,220.00
Total Cash Disbursements this Reporting Period:	\$2,662.82
Cash Balance at End of Reporting Period:	\$1,065.16

Report ID: 60712

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$720.00	\$0.00	\$720.00	\$970.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$2,500.00	\$0.00	\$2,500.00	\$13,761.39
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,220.00	\$0.00	\$3,220.00	\$14,731.39

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,662.82	\$0.00	\$2,662.82	\$13,666.23
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,662.82	\$0.00	\$2,662.82	\$13,666.23
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,662.82			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Kirchoff, Erin	06/13/2010	\$25.00	\$25.00
Address:	125 W Rawhide Ave, Gilbert, AZ 85233		Cash	
Name:	Lindsay, Stuart	06/15/2010	\$50.00	\$50.00
Address:	3229 E Desert Ln, Phoenix, AZ 85042		Cash	
Name:	Bivins, Julian	07/15/2010	\$140.00	\$140.00
Address:	13554 E Columbine Dr, Scottsdale, AZ 85259		Cash	
Name:	Martinez, Ofelia	07/15/2010	\$75.00	\$225.00
Address:	1640 E McDowell Rd, Phoenix, AZ 85006		Cash	
Name:	McLogan, Quinn	07/15/2010	\$280.00	\$280.00
Address:	1701 E Colter St, Unit 135, Phoenix, AZ 85016		Cash	
Name:	Martinez, Ofelia	07/31/2010	\$150.00	\$225.00
Address:	1640 E McDowell Rd, Phoenix, AZ 85006		Cash	
Total of Individual Contributions			\$720.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$720.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Circle K	06/02/2010	\$58.86	\$58.86
Address:	85 W Superstition Blvd, Apache Junction, AZ 85120		Cash	
Category:	Travel - Fuel			
Name:	Paradise Republican Women	06/02/2010	\$36.36	\$36.36
Address:	PO Box 1510, Scottsdale, AZ 85252		Cash	
Category:	Event Expenses - Other			
Name:	Valero Corner Stone	06/05/2010	\$20.00	\$812.58
Address:	2341 S Ironwood Dr, Apache Junction, AZ 85120		Cash	
Category:	Travel - Fuel			
Name:	Kona Grill	06/07/2010	\$15.00	\$15.00
Address:	311 W Chandler Blvd, Chandler, AZ 85225		Cash	
Category:	Travel - Meals			
Name:	QuickTrip	06/08/2010	\$50.93	\$112.36
Address:	21 E Old West Hwy, Apache Junction, AZ 85119		Cash	
Category:	Travel - Fuel			
Name:	Valero 1707	06/11/2010	\$75.00	\$199.76
Address:	2011 S Ellsworth Rd, Mesa, AZ 85209		Cash	
Category:	Travel - Fuel			
Name:	Cobblestone	06/15/2010	\$66.38	\$247.03
Address:	1855 S Signal Butte Rd, Mesa, AZ 85209		Cash	
Category:	Travel - Fuel			
Name:	Effusion Creative Solutions	06/15/2010	\$750.00	\$1,175.00
Address:	3190 S Gilbert Rd, Ste 5, Chandler, AZ 85286		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Skeptical Chymist	06/15/2010	\$36.00	\$36.00
Address:	15688 N Pima Rd, Scottsdale, AZ 85260		Cash	
Category:	Travel - Meals			
Name:	Circle K	06/17/2010	\$50.11	\$50.11
Address:	5633 W Cortaro Farm, Marana, AZ 85741		Cash	
Category:	Travel - Fuel			
Name:	Cobblestone	06/19/2010	\$56.07	\$247.03
Address:	1855 S Signal Butte Rd, Mesa, AZ 85209		Cash	
Category:	Travel - Fuel			
Name:	Baja Fresh	06/21/2010	\$28.15	\$28.15
Address:	14858 N Frank Lloyd Wright Blvd, Scottsdale, AZ 85260		Cash	
Category:	Travel - Meals			
Name:	Valero Corner Stone	06/22/2010	\$35.00	\$812.58
Address:	2341 S Ironwood Dr, Apache Junction, AZ 85120		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US Egg	06/23/2010	\$31.01	\$31.01
Address:	131 E Baseline Rd, Tempe, AZ 85283		Cash	
Category:	Travel - Meals			
Name:	Circle K	06/25/2010	\$56.26	\$56.26
Address:	2535 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Travel - Fuel			
Name:	Switch	06/25/2010	\$16.39	\$16.39
Address:	2603 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Travel - Meals			
Name:	Circle K	06/28/2010	\$75.00	\$75.00
Address:	1001 N 16th St, Phoenix, AZ 85006		Cash	
Category:	Travel - Fuel			
Name:	McDonalds	06/30/2010	\$17.43	\$17.43
Address:	2383 W Apache Trl, Apache Junction, AZ 85120		Cash	
Category:	Travel - Meals			
Name:	Valero 1707	07/05/2010	\$64.16	\$199.76
Address:	2011 S Ellsworth Rd, Mesa, AZ 85209		Cash	
Category:	Travel - Fuel			
Name:	Valero Corner Stone	07/09/2010	\$30.00	\$812.58
Address:	2341 S Ironwood Dr, Apache Junction, AZ 85120		Cash	
Category:	Travel - Fuel			
Name:	Circle K	07/10/2010	\$36.26	\$36.26
Address:	8780 N Oracle Rd, Oro Valley, AZ 85704		Cash	
Category:	Travel - Fuel			
Name:	Toor Chevron	07/14/2010	\$72.35	\$72.35
Address:	3925 N 107th Ave, Phoenix, AZ 85006		Cash	
Category:	Travel - Fuel			
Name:	Red Robin	07/15/2010	\$30.91	\$30.91
Address:	6632 E Superstition Springs Blvd, Mesa, AZ 85206		Cash	
Category:	Travel - Meals			
Name:	Teakwoods Grill	07/16/2010	\$41.71	\$77.21
Address:	5965 W Ray Rd, Chandler, AZ 85226		Cash	
Category:	Travel - Meals			
Name:	Valero 1707	07/17/2010	\$60.60	\$199.76
Address:	2011 S Ellsworth Rd, Mesa, AZ 85209		Cash	
Category:	Travel - Fuel			
Name:	QuickTrip	07/21/2010	\$61.43	\$112.36
Address:	21 E Old West Hwy, Apache Junction, AZ 85119		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Valero Corner Stone	07/25/2010	\$50.00	\$812.58
Address:	2341 S Ironwood Dr, Apache Junction, AZ 85120		Cash	
Category:	Travel - Fuel			
Name:	Vistaprints	07/25/2010	\$108.96	\$108.96
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Communications - Other			
Name:	Frys 021	07/26/2010	\$42.75	\$42.75
Address:	695 E Grant Rd, Tucson, AZ 85705		Cash	
Category:	Travel - Fuel			
Name:	Cobblestone	07/29/2010	\$58.50	\$247.03
Address:	1855 S Signal Butte Rd, Mesa, AZ 85209		Cash	
Category:	Travel - Fuel			
Name:	Effusion Creative Solutions	07/30/2010	\$425.00	\$1,175.00
Address:	3190 S Gilbert Rd, Ste 5, Chandler, AZ 85286		Cash	
Category:	Communications - Production cost			
Name:	Circle K	08/02/2010	\$75.00	\$75.00
Address:	4040 W Chandler Blvd, Chandler, AZ 85226		Cash	
Category:	Travel - Fuel			
Name:	New Crown China Super	08/04/2010	\$31.24	\$31.24
Address:	5505 N 7th St, Phoenix, AZ 85014		Cash	
Category:	Travel - Meals			
Total of Operating Expenses			\$2,662.82	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,662.82	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period Jette, Matthew Todd Original Amount of Loan: \$2,030.00 Original Date of Loan: 12/14/2009	12/14/2009	\$2,030.00
Loan Balance at End of Reporting Period		\$2,030.00
Outstanding Loan Balance at Beginning of Period Jette, Matthew Todd Original Amount of Loan: \$404.91 Original Date of Loan: 12/09/2009	12/09/2009	\$404.91
Loan Balance at End of Reporting Period		\$404.91
Outstanding Loan Balance at Beginning of Period Jette, Matthew Todd Original Amount of Loan: \$586.98 Original Date of Loan: 12/15/2009	12/15/2009	\$586.98
Loan Balance at End of Reporting Period		\$586.98
Outstanding Loan Balance at Beginning of Period Jette, Matthew Todd Original Amount of Loan: \$3,739.50 Original Date of Loan: 12/14/2009	12/14/2009	\$3,739.50
Loan Balance at End of Reporting Period		\$3,739.50
Outstanding Loan Balance at Beginning of Period Jette, Matthew Original Amount of Loan: \$1,500.00 Original Date of Loan: 01/01/2010	01/01/2010	\$1,500.00
Loan Balance at End of Reporting Period		\$1,500.00
Outstanding Loan Balance at Beginning of Period Jette, Matthew Original Amount of Loan: \$3,000.00 Original Date of Loan: 01/15/2010	01/15/2010	\$3,000.00
Loan Balance at End of Reporting Period		\$3,000.00
New Loan Jette, Matthew Original Amount of Loan: \$2,500.00 Original Date of Loan: 06/01/2010	06/01/2010	\$2,500.00
Loan Balance at End of Reporting Period		\$2,500.00
Total of Outstanding Loans Before Adjustments		\$13,761.39
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$13,761.39

